

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

KRONOZ INTERNACIONAL, INC.,

Plaintiff,

07 CV
ECF CASE

-against-

AKITA FIBER GLASS S.A. de C.V.,

Defendant.

VERIFIED COMPLAINT

-----X

Plaintiff, Kronoz Internacional, Inc. (hereinafter referred to as "Plaintiff"), by and through its attorneys, Casey & Barnett, LLC, as and for its Verified Complaint against the Defendant, Akita Fiber Glass S.A. de C.V., (hereinafter referred to as "Defendant"), alleges, upon information and belief, as follows:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure and 28 United States Code § 1333.
2. At all times material to this action, Plaintiff, was, and still is, a foreign corporation duly organized and operating under the laws of Mexico, with an office and place of business located at Calle 18 No. 303 por 9, Fracc. Residencial Camara de Comercio Norte 97133 Merida, Yucatan, Mexico, and is engaged in the business of freight forwarding.
3. Upon information and belief, Defendant, was and still is a foreign business entity, organized and existing pursuant to the laws of Mexico with an office and place of business located at Lima No. 2305 Col. Industrial, Monterrey, N.L. C.P. 64440, R.F.C. AFG-960315-PJ7 and is manufacturer and exporter of glass products for commercial sale.

RELEVANT FACTS

4. Defendant, Akita Fiber Glass S.A. de C.V., engaged the services of plaintiff, Kronoz Internacional, to provide ocean transportation of numerous shipments of glass products from Mexico to various foreign ports, including Miami, Florida, Pensacola, Florida Oranjestad, Aruba, and Kingston, Jamaica, among others.

5. The various shipments of cargo were received into the care and custody of plaintiff and/or its agents at the aforementioned port of departure and duly transported to their intended ports of destination.

6. Thereafter, plaintiff dispatched invoices to the defendant, demanding payment of shipping freight owed for the transportation services provided. (Attached hereto as Exhibit 1 are copies of invoices sent to defendant.)

7. Despite repeated demands, defendant failed to pay shipping freight that was, and remains, due and owing and has, thereby, caused plaintiff to sustain damages in the total amount of \$21,745.00

8. By virtue of the foregoing, defendant has breached the contracts of carriage to which it voluntarily entered.

9. The Defendant cannot be found within this District within the meaning of Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims of the Federal Rules of Civil Procedure, but, upon information and belief, Defendant has, or will have during the pendency of this action, assets within this District subject to the jurisdiction of this Court, held in the hands of garnishees including, but not limited to *ABN Amro, American Express Bank, Bank of America, Bank of New York, Citibank, Deutsche Bank A.G., HSBC Bank USA, J.P. Morgan Chase, Standard Chartered Bank*, and/or *Wachovia Bank N.A.*, which are believed to be due and owing to the Defendant.

10. The Plaintiff seeks an Order from this Court directing the Clerk of the Court to issue Process of Maritime Attachment and Garnishment pursuant to Rule B of the Supplemental Rules for certain Admiralty and Maritime claims, attaching *inter alia*, any assets of the defendant held by the aforesaid garnishees for the purpose of obtaining personal jurisdiction over the Defendant and to secure Plaintiff's claim as described above.

WHEREFORE, Plaintiff prays:

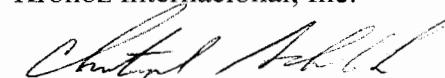
- A. That process in due form of law issue against Defendant, citing it to appear and answer under oath all and singular matters alleged in the Complaint;
- B. That since the defendant cannot be found within this District pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, this Court issue an Order directing the Clerk of the Court to issue Process of Maritime Attachment and garnishment pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, attaching all goods, chattels, credits, letters of credit, bills of lading, effects, debts and monies, tangible or intangible, or any other funds held by any garnishee including, but not limited to, *ABN Amro, American Express Bank, Bank of America, Bank of New York, Citibank, Deutsche Bank A.G., HSBC Bank USA, J.P. Morgan Chase, Standard Chartered Bank, and/or Wachovia Bank N.A.*, which are due and owing to the Defendant, in the amount of \$21,745.00 calculated to date to secure the plaintiff's claims, and that all persons claiming any interest in the same be cited to appear and pursuant to Supplemental Admiralty Rule B answer the matters alleged in the Complaint;
- C. An Order recognizing and enforcing any final judgment rendered by a Mexican Court in Plaintiff's favor for the monies owed and the claims herein;

D. That this Court retain jurisdiction over this matter through the entry of any judgment or award associated with any of the claims currently pending, or which may be initiated in the future, including any appeals thereof; and

E. That Plaintiff has such other and further relief as the Court may deem just and proper.

Dated: New York, New York
September 6, 2007
283-08

The Plaintiff,
Kronoz Internacional, Inc.

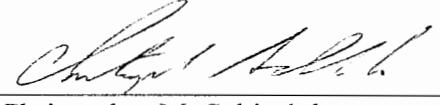
By: 
Christopher M. Schierloh (CS-6644)
CASEY & BARNETT, LLC
317 Madison Avenue, 21st Floor
New York, New York 10017
Tel: 212-286-0225
Fax: 212-286-0261
cms@caseybarnett.com

ATTORNEY'S VERIFICATION

State of New York)
)
 ss:
County of New York)

1. My name is Christopher M. Schierloh.
2. I am over 18 years of age, of sound mind, capable of making this Verification, and fully competent to testify to all matters stated herein.
3. I am an attorney in the firm of Casey & Barnett, LLC, as attorneys for the Plaintiff.
4. I have read the foregoing ***Verified Complaint*** and know the contents thereof and believe the same to be true and accurate to the best of my knowledge, information and belief.
5. The reason why this Verification is being made by the deponent and not by the Plaintiff is that the Plaintiff is a business organization with no officers or directors now within this District.
6. The source of my knowledge and the grounds for my belief are the statements made and the documents, and information, received from the Plaintiff and agents and/or representatives of the Plaintiff.

Dated: New York, New York
September 6, 2007



Christopher M. Schierloh

Exhibit 1

KRONOZ
INTERNACIONAL

2006 - 2058

FAC 00008395

EMBARCADOR / SHIPPER:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

CONSIGNATARIO / CONSIGNEE:

POINCIANA RESORTS LTD/
KOOL RUNNINGWATER PARK NEGRIL, JAMAICA C/O GORDONS
JAMAICA, WEST INDIES

FECHA / DATE: 02/02/2006

REF.: Posicion : EM02-0109-2006/01
FACTURADO A / INVOICE TO:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

ETD / ETA: 01/02/2006 PLETE / FREIGHT TERMS:
MARITIMO

B/L / MAWB: -----

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION:

TAMPICO KINGSTON

FLETE TERR. / INLAND FREIGHT:

PEDIMENTO:

NAVIDA / SS CO:
HAPAG LLOYDBUQUE / VSL / VUELO / FLT:
PANAVERA /FACT. COMERCIAL / COMERCIAL INV:
ESTADIAS EN PUERTO
INLAND FREIGHTORIGEN / ORIGIN:
TAMPICOMARCAS Y NOS. / MARKS:
GAR08020506

BULTOS / PCS:

CONTENIDO / CONTENT:

PESO BRUTO /
GROSS WEIGHT:

VOLUMEN / VOLUME:

ESTADIAS EN PUERTO
INLAND FREIGHTUSD 1,080.00
USD 700.00

Tampico - Mty
Vacio cargo
01-febrero-06 \$ 1,080
transf. vdo
v 40602020 / P 1470

LIQUIDADO

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ONE THOUSAND SEVEN HUNDRED EIGHTY ONE DOLLARS WITH 00/100)

PARCIAL	USD	1,780.00
I.V.A.	USD	0.00
TOTAL	USD	1,780.00



KRONOZ
INTERNACIONAL

FAC 00007952

2005-11-27

EMBARCADOR / SHIPPER:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

CONSIGNATARIO / CONSIGNEE:

IMPACT HOLDING NV
POOL TAKI 14-B
SAVANETA

FECHA / DATE: 24/11/2005

REF.: EDICION: EM10-1040-2005/01

FACTURADA / INVOICE TO:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

ETO / ETA:
13/11/2006

FLETE / FREIGHT TERMS:
MARITIMO

BL / MAWB:
VNA000569

FBL / HAWB:
—

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION:
ORANGE STAD

FLETE TERR / INLAND FREIGHT:

PEDIMENTO:

NAVIERA / SSOD:

COMPANIA SUDAMERICANA

BUQUE / VSL / VUELQ / FLT:

NESTER KADE / 39N

FACT. COMERCIAL / COMERCIAL INV.:

ORIGEN / ORIGIN:

TAMPICO

CORRESPONDAL / AGENT:

FACT. CORR. / FREIGHT INVOICE:

MARCAS Y NOS. / MARKS:

PSCU9190960

BULTOS / PCS:

—

CONTENIDO / CONTENT:

FIBRA DE VIDRIO

PESO BRUTO / GROSS WEIGHT:

VOLUMEN / VOLUME:

OCEAN FREIGHT USD 4,720.00

28-NW

✓

PARCIAL	USD	4,720.00
I.V.A.	USD	0.00
TOTAL	USD	4,720.00

SERVICIOS PRESTADOS EN MONEDA DOLARES ESTADOS UNIDOS
SERVICES PROVIDED IN U.S. DOLLARS
SERVICIOS PRESTADOS EN MONEDA DOLARES ESTADOS UNIDOS WITH DD/100
SERVICES PROVIDED IN U.S. DOLLARS WITH DD/100



KRONOZ

CARGOS Y SERVICIOS

FACT 00006645

EMPAQUE / SHIPPER:		FECHA / DATE:	10/03/2003	
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440		REF:	Posición: ET12-0023-2004/01	
CONSEÑARIO / CONSIGNEE:		FACTURADO A / INVOICE TO:		
RICHARD SANFILIPPO SAMS FUN CITY, 6709 PENSACOLA BLVD PENSACOLA 32505		AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440 R.F.C. AFG-960315-PJ7		
NAVIERA / SSOC:		FECH. / ETA:	FECHA / FREIGHT TERMS:	
UNITED CARRIERS		22/12/2004	TERRESTRE	
FACT. COMERCIAL / COMMERCIAL INV.		D/L / ARRIVO	HOR. / ARRIVE	
ORIGEN / ORIGIN: MONTERREY, MEX.		AIRIANA / CUSTOM HOUSE	DESTINO / DESTINATION:	
CORRESPONSAZ / AGENCE:		ROUTE TERR. / INLAND FREIGHT	PEDIMENTO:	
MARCAS Y NOS. / MARKS	UNIDOS / PCS	CONTENIDO / CONTENT	GROSS WEIGHT / PESO BRUTO	VOLUME / VOLUMEN
2X48		FIBRA DE VIDRIO	KGS.	M3

DEMORA

USD \$ 1,100.00

PARCIAL	USD \$ 1,100.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 1,100.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ONE THOUSAND HUNDRED US DOLLARS WITH 00/100)

FACT 00095229

KRONOZ

FACSIMILE / SHIPPER

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440

CONSIGNADO / CONSIGNEE:

AQUAZUL
16235 SW 177 AVE-SUITE 14
MIAMI, FLORIDA
001 305 9

FECHA / DATE:

07/06/2004

R.F.C.

Posición: 04ET-0276MTY

FACTURADO A / INVOICE TO:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440
R.F.C. AFG-860315-PJ7

STD. / ETA:

06/08/2004 + 06/03/2004

NETC / FREIGHT TERMS:

COLLECT/EXW

MÁS/ / LESS:	BUJOS/ / VSP/ / VIBRO/ / PESO CARGA SUELTA	R/V / MAWB	FBL / HAWB	
FACT. COMERCIAL / COMMERCIAL INVOICE	ORIGEN / ORIGIN:	ADUANA / CUSTOM HOUSE YELLOW	DESTINO / DESTINATION: MIAMI, FL., E.U.A.	
COMISIONARIO / AGENT:	FAC. CORTE / EXPIRES INVOICE	PAPEL VACIO / INLAND FREIGHT	PAPELMENTO.	
MARCAS Y NÚM. / MARKS:	BULTOS. / PCS.	CONTENIDO / CONTENT: FIBRA DE VIDRIO	PESO BRUTO: / GROSS WEIGHT KGS.	VOLUMEN: VOLUME M3

INLAND FREIGHT

USD \$ 985.00

PARCIAL	USD \$ 985.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 985.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(NINE HUNDRED EIGHTY FIVE U.S. DOLLARS WITH 00/100)



FACT 00005296

KRONOZ
Internacional

EMBARCADERO / SHIPPER.

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440

CONSIGNATARIO / CONIGNED:

AQUAZUL
16235 SW 177 AVE-SUITE 14
MIAMI, FLORIDA
001 305 8

NAVERA / SSCN:

BILLET / VSL / VUELO / LT
CARGA SUELTA

FACT. COAHUILA / COMMERCIAL INV:

ORIGEN / ORIGIN:

CORRESPONDAL / AGENT:

FACT. CORR. / FREIGHT INVOICE:

MARKAS Y NUM.: / MARKS:

BULTOS / PCS:

CONTENIDO / CONTENT:

FIBRA DE VIDRIO

FECHA / DATE:

28/06/2004

REF:

Posición: 04ET-0276MTY

FACTURADO A / INVOICE TO:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440
R.F.C. AFG-960315-PJ7

HOR / HW:

05/09/2004 + 06/03/2004

REIE: / RECHT TERMS:

COLLECT/EXW

B/L / MAWB:

B/L / MAWB:

ADUANA / CUSTOM HOUSE:
YELLOWDISTRIB / DESTINATION:
MIAMI, FL., E.U.A.

PALETES / INLAND FREIGHT:

PALETIZADO:

PESO BRUTO:/
GROSS WEIGHT:

KGS.

VOLUMEN:/
VOLUME:

M3

VARIOS COMI. A.A AMERICANO

USD \$ 110.00

PARCIAL	USD \$ 110.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 110.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ONE HUNDRED TEN U.S. DOLLARS WITH 00/100)



FACT 00005795

KRONOZ
International

EMMISCALOR / SHIPPER

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440

FECHA / DATE.

19/10/2004

REF:

Posición: 04ET-0322MTY

CONSIGNATARIO / CONSIGNEE

AQUAZUL
16235 SW 177 AVE-SUITE 14
MIAMI, FLORIDA
001 305 9

FACTURADO A / INVOICE TO:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440
R.F.C. AFG-960315-PJ7

FEDE / F/H:

09/30/2004 + 10/18/2004

FLOR / FREIGHT TERMS

PRE-PAID/EXW

NOMBRE / SCCI

BUQUE / VSL / VESLO. / ITB:
CARGA SUELTA

B/L / MWB

F/B / HAMB.

FACT. COMERCIAL / COMMERCIAL INV:

4689

ORIGEN / ORIGIN:

MONTERREY, MEX.

A.D.JANIA / CUSTOM HOUSE:

YELLOW

DESTINO / DESTINATION:

MIAMI, FL, E.U.A.

CORRESPONDAL / AGENT

FACT. CORRI / FREIGHT INVOICE

TIENE TERR / INLAND FREIGHT

PAGAMIENTO:

MARCAS Y NOMBRES / MARKS:

BUFOG / PCS

CONTENIDO / CONTENT:

1X48

1 WATER SLIDE

PAQUETES O:

GRANDE WHSHE

VOLUMEN:

VOLUME:

KGS.

M3

FLETE TERRESTRE

USD \$ 985.00

PARCIAL	USD \$ 985.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 985.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(NINE HUNDRED EIGHTY FIVE U.S. DOLLARS WITH 00/100)

KRONOZ
INTERNACIONAL

FACT 00005859

EMBACADOR / SHIPPER		FECHA / DATE: 08/11/2004		
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2366 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440		PLAZA / POSITION: Posición: 04ET-0328MTY		
CONSIGNARIO / CONSIGNEE		FACTURADO A / INVOICE TO:		
FAMILY FUN 3730 BECK AVENUE LOUISVILLE OHIO 44641 330 875 1		AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440 R.F.C. AFG-960315-PJ7		
PAQUETE / PACKING		FECHAS / DATES: 10/26/2004 + 10/29/2004	TIPO / BY CHARGE: COLLECT/EXW	
BUQUE / VES/ VUELCO / TIR CAJA DE 48'		B/L / MAWB.	FCL / ITAWB.	
ORIGEN / ORIGIN: MONTERREY, MEX.		ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION: OHIO, E.U.A.	
COMISIONAL / AGENT:		PIENTE TERR. / INLAND FREIGHT: UNITED CARRIERS	INDUMINCO	
MARCAS Y NOMBRES / MARKS:	DETALLE / PCS: 1X48	CONTENIDO / CONTENT: 1 LOT OF 38 PIECES OF FIBER GLASS 9 HONGOS CON SU BASE Y TUBO 4 RESBALADEROS MULTIPLES	PESO BRUTO / GROSS WEIGHT: KGS.	VOLUMEN / VOLUME: M3

INLAND FREIGHT	USD \$ 2,820.00
CUSTOM CLEARANCE CHARGES	USD \$ 230.00
BORDER CROSSING	USD \$ 100.00

PARCIAL	USD \$ 3,150.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 3,150.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(THREE THOUSAND ONE HUNDRED FIFTY US DOLLARS WITH 00/100)



KRONOZ
International

FACT 00006568

EMBARCADOR / SHIPPER:		FECHA / DATE: 25/02/2005		
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440		POSICIÓN: ET01-0002-2005/01		
CONSEJINARIO / CONSIGNEE:		FACTURANTE A / INVOICE TO:		
MERCADERO INMOBILIARIO S.A. 12 CALLE 1-25 ZONA 10, 1412 SUR GUATEMALA, CENTROAMERICA 165060-1		AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440 R.F.C. AFG-960315-PJ7		
NOMBRE / NAME: MARTIN BALDEMAR TAME		ETD: / ETW: 01/11/2005	TIPO / TRUCK TERMS: TERRESTRE	
PAÍS COMERCIAL / COMMERCIAL CTRY: MONTERREY, MEX.		ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION: GUATEMALA	
COMISIONARIO / AGENT: LIDER FREIGHT, S.A.		TIFF TRAIL / INLAND FREIGHT	MOVIMIENTO:	
MARCAS Y NOS. / MARKS:	SIÚTOS / POS:	CONTENIDO / CONTENT: FIBRA DE VIDRIO	PESO BRUTO / CROSS WEIGHT. KGS.	VOLUMEN / VOLUME: M3

INLAND FREIGHT

USD \$ 2,400.00

PARCIAL	USD \$ 2,400.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 2,400.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(TWO THOUSAND FOUR HUNDRED US DOLLARS WITH 00/100)



FACT. 00006569

KRONOZ
International

EMBARGADOR / SHIPPER:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440

FECH. / DATE:

25/02/2005

REF:

Posición: ET01-0002-2005/01

FACTURADO A / INVOICE TO:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440
R.F.C. AFG-960315-PJ7

CONSIGNARIO / CONSIGNEE:

MERCADERO INMOBILIARIO S.A.
12 CALLE 1-25 ZONA 10, 1412 SUR
GUATEMALA, CENTROAMERICA
168980-1

ETD. / ETA:

01/11/2005

ROUTE / FREIGHT TERM:

TERRESTRE

B/L / MAWB:

2005-01

REL. / HABN:

NAME / SOCIO:

MARTIN BALDEMAR TAME

FACT. COMERCIAL / COMMERCIAL INV.:

ORIGEN / ORIGIN
MONTERREY, MEX.

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION:

GUATEMALA

CORRESPONDIA / AGENT:

FACT. CORTE / FREIGHT INVOICE:

HEMBRA / INLAND FREIGHT:

PEDIMENTO:

LIDER FREIGHT, S.A.

MARCAS Y NOS / MARKS:

UNIDOS. / PCS.

CONTENIDO / CONTENT:

FIBRA DE VIDRIO

NETO BRUTO /
GROSS WEIGHT:

KGS.

VOLUMEN /
VOLUME:

M3

DEMORA

USD \$ 450.00

PARCIAL	USD \$ 450.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 450.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(FOUR HUNDRED FIFTY US DOLLARS WITH 00/100)

FAC 00007699


KRONOZ
INTERNACIONAL

2005-1128

EMBARCADOR / SHIPPER:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

CONSIGNATARIO / CONSIGNEE:

IMPACT HOLDING NV
ROD. TAN 14-B
SAVANNA

NAVIERA / S.S.CO.
COMPANIA SUDAMERICANA

BUQUE / VSL / VUELO / FLT:
WESTER KADE/39N

FACT. COMERCIAL / COMERCIAL INV.

ORIGEN / ORIGIN:
TAMPICO

CORRESPONDAL / AGENT:

FACT. CORR / FREIGHT INVOICE:

MARCAS Y NOMBRES / MARKS:
TGKU9968848

BULTOS / PCS:

CONTENIDO / CONTENT:
FIBRA DE VIDRIO

FECHA / DATE: 17/11/2005

REP.: POSICION : EM10-0924-2005/01

FACTURADO A / INVOICE TO:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

ETD / ETA:
13/11/2005

FLETE / FREIGHT TERMS:
MARITIMO

B/L / MAWB:
VNA000486

FBL / HAWB:

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION:
ORANGERSTAD

FLETE TERR / INLAND FREIGHT:

PEDIMENTO:

PESO BRUTO /
GROSS WEIGHT:

VOLUMEN / VOLUME:

OCEAN FREIGHT

8-Nov.

USD 4,720.00

PARCIAL	USD	4,720.00
I.V.A.	USD	0.00
TOTAL	USD	4,720.00

SERVICIOS PRESTADOS EN DOLARES ESTADOUNIDENSES
(FOUR THOUSAND SEVEN HUNDRED TWENTY US DOLLARS WITH 00/100)



KRONOZ
INTERNACIONAL

FAC 09007951

2005 - 1 (S)

EMBARCATOR / SHIPPER:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

FECHA / DATE: 24/11/2005

REF. POSICIÓN : EMEI-1050-2005/01
FACTURADO A / INVOICE TO:

DONSIGNATARIO / CONSIGNEE:

IMPACT HOLDING NV
ROOL TAKI 14-B
SAVANETA

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

ETD / ETA:
13/11/2005

FLETE / FREIGHT TERMS:
MARITIMO

NAVIERA /SSCO:
COMPANIA SUDAMERICANA

BUQUE / VSL / VUELO / FLT:
WESTER KADE/39N

BIL. / MAWB:
VNA000586

FBL / HAWB:

FACT. COMERCIAL / COMERCIAL INV:

ORIGEN / ORIGIN:
TAMPICO

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION:
ORANGE STAD

CORRESPONDENCIA / AGENT:

FACT. CORR. / FREIGHT INVOICE:

FLETE TERR. / INLAND FREIGHT:

PEDIMENTO:

MARCAS Y NOS. / MARKS:
1007141966

BULTOS / PCS:

CONTENIDO / CONTENT:
FIBRA DE VIDRIO

PESO BRUTO /
GROSS WEIGHT:

VOLUMEN / VOLUME:

OCEAN FREIGHT

28-Nov.

USD 4,720.00

SERVICIOS PRESTADOS EN
(FOUR THOUSAND SEVEN HUNDRED TWENTY DOLLARS WITH 00/100)

PARCIAL	USD	4,720.00
I.V.A.	USD	0.00
TOTAL	USD	4,720.00